

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Elections – Preparation & Printing of Summary Revision Electoral Rolls – Nalgonda District - Payment of Rs.43,31,229/- (Rupees Forty Three Lakhs Thirty One Thousand Two Hundred and Twenty Nine only) towards implementation of Photo Electoral Rolls to the Collector and District Election Officer, Nalgonda – Orders – Issued.

GENERAL ADMINISTRATION (ELECTIONS.C) DEPARTMENT

G.O.Rt.No. 124

Dated: 06-01- 2009

Read the following:-

1. Govt. Memo.Mo.20548-A/441/BG.III/2008, dt:17-07-2008 of Finance (BG.III) Department.
1. G.O.Rt.No.5185, G.A. (Elecs.C) Dept., dt: 09-09-2008.
2. From the District Collector, Nalgonda Lr.No.C4/11227/2008, dated:18-12-2008.
3. G.O.Rt.No.4916, Finance (EXPR.GAD-I) Dept., dt: 22-12-2008.
4. From the G.A. (Elecs.E) Dept., U.O.Note.No.275/Elecs.E/A2/2008-302, dt: 31-12-2008.

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ORDER:

In the G.O. 2nd read above, an amount of Rs.50,29,000/- (Rupees Fifty Lakhs Twenty Nine Thousand only) being 50% of the total cost of C1, C2, C3 and 100% cost of C4 to the Collector and District Election Officer, Nalgonda for making payment to the agency in connection with Preparation of Photo Roll Programme.

2. In the letter 3rd read above, the Collector and District Election Officer, Nalgonda has stated that the vendor submitted additional bills for an amount of Rs.2,99,885/- towards cost of data entry charges of additions and modifications made during in between draft publication and final publication and requested for payment in addition to remaining balance 50% of Rs.40,31,625/-. The Collector has requested to provide the required budget of Rs.43,31,350/- for making final payment to the agency and stated that the final payment will be made after re-verification of deliverables and fresh certificates issued by the EROs.

3 Government after examining the proposal has decided to accord sanction for an amount of **Rs.43,31,229/- (Rupees Forty Three Lakhs Thirty One Thousand Two Hundred and Twenty Nine only)** being remaining 50% of C1, C2, C3 component of first phase and 100% of 2nd phase work (inclusive of all applicable taxes as per Article-2 of Form of Contract Agreement) to the Collector and District Election Officer, Nalgonda for making payment to the M/s Jyothi Computer Services, Hyderabad in connection with Preparation of Photo Roll Programme.

4. The expenditure sanctioned in Para 3 above shall be debited to **“2015-Elections – MH-103 Preparation and Printing of Electoral Rolls – SH(04) Assembly and Parliamentary Constituencies– 210 Supplies and Materials / 211 Materials and Supplies ”**, and shall be met from additional funds provided vide G.O. 4th read above.

5. The District Election Officer and Collector, Nalgonda are requested to regulate the expenditure to the extent of funds now released.

6. The District Election Officer and Collector, Nalgonda is also requested that payments shall be made to the agency only after handling over of all deliverables as per RFP and verification by the EROs.

(Contd..2...)

7. The District Treasury Officer, Nalgonda is requested to admit the bills in audit to the extent of funds now sanctioned and released in relaxation of quarterly regularization orders issued in the Memo. 1st read above.

8. This order does not require the concurrence of the Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

I.V.SUBBARAO
CHIEF ELECTORAL OFFICER & E.O.
PRINCIPAL SECRETARY TO GOVERNMENT

To
The District Election Officer & Collector, Nalgonda
The Director of Treasuries & Accounts, APGLI Buildings,
Tilak Road, Abids, Hyderabad.

Copy to:

The Pay & Accounts Officer, A.P., Hyderabad.
The District Treasury Officer, Nalgonda
The Accountant General, A.P., Hyderabad.
The Finance (Expr.GAD.I) / (BG.I) Dept.
The General Administration (Elec.E) Department
SF/SCs

//FORWARDED:: BY ORDER//

SECTION OFFICER